



DISTRITO MUNICIPAL JUMA BEJUCAL

FUNDADA EL 20 DE ENERO DEL 2004

CREADO POR LA LEY 19-04

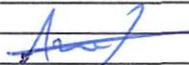
Calle Duarte No.49, Juma Bonaou Monsenor Nouel, Republica Dominicana; Telefonos: 809-296-2726; www.districtomunicipaljumabejucal.gob.do

Unidad de Compras y Contrataciones



Listado de Compras Realizadas y Aprobadas en Abril -2022

No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	TOTAL
2022-0125	25/4/2022	IDEAS TARGET CIM S,R,L	131801196	IMPRECION CARNET Y BARNNER INST.	\$12,172.88
2022-0124	25/4/2022	IDEAS TARGET CIM S,R,L	131801196	IMPRECION REVISTA INST ,RENDICION C.	\$43,601.00
2022-0098	12/4/2022	ALMACEN SUP ,MACEA MARTINEZ	4800624472	ALIMENTOS HABICHUELAS D, SEM,SANTA .	\$6,660.20
2022-0137	27/4/2022	ALMACEN SUP ,MACEA MARTINEZ	4800624472	ALIM,Y BEBIDAS FIESTA DEL DIA TRABAJ.	\$38,226.00
2022-0243	6/4/2022	SIND, (SINCAVOLFURO	403012532	METERIAL TRITURADO VAR, SECTORES	\$153,600.00
2022-0135	18/4/2022	FERRET, PROFESIONAL S,R,L	131493491	MATE, FERR, ESCUELA VOCACIONAL	\$4,450.00
2022-0134	27/4/2022	FERRET, PROFESIONAL S,R,L	131493491	HERRAM, PISTOLA Y VELA SILICON	\$660.00
2022-0144	22/4/2022	FERRET, PROFESIONAL S,R,L	131493491	MAT, FERRETERO ESCUELA VOCACIONAL	\$4,254.65
2022-0106	18/4/2022	CYL SISTEMA S,R,L	130836094	BEBR APORT POLITECNICO JOSE EDELIO	\$10,000.00
2022-0118	22/4/2022	TECNO COMPU JAS S,R,L	131309194	CONVERT, CABLE HDMI INST	\$1,140.00
2022-0249	23/4/2022	PEDRO F, ALQUILER	48005527212	SILLAS , 'PARA VELA	\$3,540.00
2022-0105	14/4/2022	INVERMASA	4800461651	ALIMENTOS PARA POLC, SEM,SANTA	\$2,000.00
2022-0107	18/4/2022	INVERMASA	4800461651	ALIMENTOS,BEB,Y DETERGENTE INSTI.	\$10,086.00
2022-0120	22/4/2022	INVERMASA	4800461651	REFRGERIO RENDICION DE CUENTA	\$2,144.00
2022-0103	13/4/2022	INVERMASA	4800461651	ALIMENTOS PARA DEF, CIVIL SEM,SANTA	\$2,000.00
2022-0147	4/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$77.00
2022-0147	2/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	6/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	8/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	9/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	11/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	15/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	15/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	14/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	13/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	21/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	20/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,600.00
2022-0147	25/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,400.00
2022-0147	27/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	26/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0147	25/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2022-0147	20/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0147	22/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,500.00
2022-0147	20/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2022-0147	20/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00

2022-0147	16/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0147	16/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0147	14/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2022-0147	6/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$7,900.00
2022-0147	4/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,500.00
2022-0147	11/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0147	4/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0147	4/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2022-0147	4/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2022-0147	4/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2022-0147	4/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2022-0147	4/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2022-0147	4/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2022-0147	15/4/2000	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2022-0147	16/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0147	16/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2022-0147	16/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0147	16/4/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
				TOTAL	\$654,634.73
					
		Encardo de Compras			

